

3684442

Bid Breakdown
Part of Exhibit D

DIVISION 8 -- DOORS WINDOWS & GLASS	\$28,110.00
8010 -- Steel Doors and Frames	\$4,000.00
8020 -- Wood & Plastic Doors	\$0.00
8030 -- Impact Doors	\$0.00
8040 -- Overhead Doors	\$0.00
8050 -- Entrance & Store Front	\$23,110.00
8060 -- Security Gates	\$0.00
8070 -- Finish Hardware	\$0.00
8080 -- Glass & Glazing	\$0.00
8090 -- Fire Doors	\$1,000.00
8999 -- Doors, Windows & Glass - Other	\$0.00
DIVISION 9 -- FINISHES	\$114,830.00
9010 -- Lath, Plaster & EIFS	\$15,455.00
9020 -- Stud & Drywall	\$58,310.00
9030 -- Ceramic Tile	\$2,480.00
9040 -- Acoustical Ceilings	\$0.00
9050 -- Carpet	\$0.00
9060 -- Resilient Flooring	\$0.00
9070 -- Sheet Vinyl Flooring	\$0.00
9080 -- Rubber Flooring	\$0.00
9090 -- Painting/Wall Coverings	\$38,835.00
9100 -- Marble Panels (FRP)	\$1,550.00
9999 -- Finishes Other	\$0.00
DIVISION 10 -- SPECIALTIES	\$1,973.00
10010 -- Toilet Partitions	\$0.00
10020 -- Interior Signage	\$500.00
10030 -- Fire Extinguishers	\$520.00
10040 -- Toilet Accessories	\$500.00
10070 -- Rolling Conveyor	\$0.00
10080 -- Lockers	\$0.00
10999 -- Specialties - Other	\$453.00
DIVISION 11 -- EQUIPMENT	\$0.00
11010 -- Miscellaneous Equipment	\$0.00
11020 -- Loading Dock Equipment	\$0.00
11030 -- Elevators/Lifts	\$0.00
DIVISION 12 -- FURNISHINGS	\$0.00
12010 -- Window Treatment	\$0.00
12020 -- Coat Rack	\$0.00
12030 -- Floor Mats	\$0.00
DIVISION 15 -- MECHANICAL	\$51,537.00
15010 -- Plumbing	\$18,552.00
15020 -- Fire Protection	\$0.00
15030 -- HVAC	\$32,985.00
DIVISION 16 -- ELECTRICAL	\$135,200.00
16090 -- Electrical	\$135,200.00
TOTAL:	\$946,000.00

LEGAL DESCRIPTION

BEING a tract of land situated in the S.S. CALLENDER SURVEY, ABSTRACT No. 359, Tarrant County, Texas and being all those certain called 0.15 acre, 1.61 acre and 17.020 acre tracts of land described in deeds to MANSFIELD/SAM, LTD. as recorded in Volume 14798, at Pages 102, 103, 104, and 106, respectively, of the Deed Records of Tarrant County, Texas (DRTCT), and being more particularly described as follows:

BEGINNING at a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for a corner at the Northerly Northeast corner of said MANSFIELD/SAM, LTD. called 17.020 acre tract and the most Southeasterly corner of a corner clip for the intersection of the Southerly right-of-way of Home Depot Drive (60 foot public right-of-way) and the Westerly right-of-way of U.S. Highway 287 (variable width public right-of-way);

THENCE South 35°41'13" East along the Westerly right-of-way of U.S. Highway 287 for a distance of 126.94 feet to a brass capped monument found for corner at a common corner of said MANSFIELD/SAM, LTD. called 17.020 acres, 0.15 acre and 1.61 acre tracts;

THENCE South 35°43'27" East and continuing along the Westerly right-of-way line of U.S. Highway No. 287 for a distance of 231.59 feet to a brass capped monument found for the beginning of a curve to the left having a radius of 5944.58 feet and a chord bearing South 39°43'25" East at a distance of 843.99 feet;

THENCE Southeasterly and continuing along said curve to the left and following along the Westerly right-of-way line of U.S. Highway No. 287 through a central angle of 08°08'29" for an arc length of 844.70 to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner at an easterly corner of said MANSFIELD/SAM, LTD. called 1.61 acre tract;

THENCE South 60°33'32" West and departing the Westerly right-of-way line of U.S. Highway 287, for a distance of 153.84 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner;

THENCE North 71°31'45" West for a distance of 11.32 feet to a 5/8 inch iron rod found for corner at a common corner of said MANSFIELD/SAM, LTD. called 1.61 acre tract and aforesaid 0.15 tract;

THENCE South 26°19'46" West for a distance of 14.93 feet to a 1/2 inch iron rod found for corner at a common corner of said MANSFIELD/SAM, LTD. called 0.15 acre tract and aforesaid 17.020 acre tract;

THENCE South 60°33'32" West for a distance of 453.19 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner at the most southerly corner of said MANSFIELD/SAM, LTD. called 17.020 acre tract;

THENCE North 46°33'17" West, a distance of 1100.54 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner;

THENCE North 53°04'49" West for a distance of 219.33 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner at the most westerly corner of said MANSFIELD/SAM, LTD. called 17.020 acre tract, said point also being in the Southerly right-of-way line of the aforementioned Home Depot Drive (60' right-of-way) and being the

EXHIBIT

B

beginning of a curve to the right having a radius of 1010.21 feet with a chord bearing of North 72°25'05" East at a distance of 9.40 feet;

THENCE Northeasterly along said curve to the right and following along the Southerly line of said Home Depot Drive through a central angle of 00°32'00" for an arc length of 9.40 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for the point of tangency;

THENCE North 72°41'05" East and continuing along the Southerly line of said Home Depot Drive for a distance of 299.42 feet to a 1/2 inch iron rod with red plastic cap stamped "W.A.I." for the beginning of a curve to the left having a radius of 660.00 feet and a chord bearing North 63°29'54" East at a distance of 210.73 feet;

THENCE Northeasterly continuing along said curve to the left through a central angle of 18°22'22" for an arc length of 211.64 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner;

THENCE North 54°18'43" East and continuing along the Southerly right-of-way line of said Home Depot Drive for a distance of 292.72 feet to a 1/2 inch iron rod found with red plastic cap stamped "W.A.I." for corner;

THENCE South 80°41'15" East and continuing along the Southerly right-of-way line of said Home Depot Drive for a distance of 35.35 feet to the POINT OF BEGINNING and CONTAINING 18.7828 acres of land, more or less.

3684442

Page: 1 of 2
Date: 19 Dec, 2008
Time: 01:31 PM

01 - S. M. WILSON & CO.
ACCOUNTS RECEIVABLE - A/R AGED REPORT

Inv/Chq/H	T Date	Job	Original Amount	Discount / Write Off	Retainage	Outstanding Amount	Outstanding Retainage	0-30	31-60	61-90	OVER 90
Currency	US	US Dollars									Total
080045-002	I 04 Jun, 2008	080045	0.00			0.00					
080045-003	I 14 Jul, 2008	080045	0.00			0.00					
080045-004	I 20 Aug, 2008	080045	0.00			0.00					
080045-005	I 31 Aug, 2008	080045	0.00			0.00					
080045-006	I 19 Dec, 2008	080045	0.00			0.00					
CH080045-01	I 04 Jun, 2008	080045	353,047.00		35,304.70	317,742.30					
080045-20615	P 19 Jun, 2008	080045	-317,743.30			0.00					
CH080045-02	I 14 Jul, 2008	080045	339,652.00		33,965.20	305,686.80					
080045-019	P 01 Aug, 2008	080045	-305,686.80			0.00					
CH080045-03	I 20 Aug, 2008	080045	205,257.00		-24,370.10	229,627.10					
0004555328	P 03 Sep, 2008	080045	-229,627.10			0.00					
CH080045-04	I 31 Aug, 2008	080045	126,279.89		0,313.89	119,965.90					119,965.90
CH080045-05	I 15 Dec, 2008	080045	15,744.73		-51,213.78	86,958.53		66,950.52			
Total for:				0.00		186,124.13	0.00	66,950.52	0.00	0.00	119,965.90
TOTAL FOR CURRENCY			US			186,124.13	0.00	66,950.52	0.00	0.00	119,965.90
											186,934.75



8080940

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233



APPLICATION NO: 4

PERIOD TO: 15-Oct-08

FROM: S.M. Wilson & Co.
2185 Hampton Ave. P.O. Box 5210
St. Louis, MO 63139

PROJECT: Circuit City Mansfield, TX

CCSI PROJECT NO: 3809

CONTRACT DATE: Contract Date

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. The detailed breakdown of this application is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$ 951,540.00
2. NET CHANGE BY CHANGE ORDER	\$ 72,735.89
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,024,275.89
4. TOTAL COMPLETED TO DATE (Column F on Details)	\$ 1,024,275.89
5. RETAINAGE: 5 % of Completed Work (Column D + E on Details)	\$ 51,213.79
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 973,062.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ 853,096.20
8. CURRENT PAYMENT DUE	\$ 119,965.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 51,213.79

CONTRACTOR'S CERTIFICATION

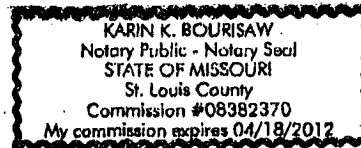
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: S.M. Wilson & Co.

By: *[Signature]* Date: 10/27/08

State of: *Missouri*
County of: *St. Louis*

Subscribed and sworn to before me
this 27th day of *October*, 2008



Notary Public: *[Signature]*
My Commission expires: 4-18-2012

Contractor: Do not enter information below this line.

CIRCUIT CITY ACCOUNTING INFORMATION

Project ID: _____ Invoice No: _____
Req. No: _____ PO No: _____
Amount: _____ * Vendor ID: _____
Approved: _____
Approved: _____

* EXPENSE PAYABLES, SEE COLUMN "I" FOR LINE ITEM AMOUNTS

CHECK DUE DATE: _____

RETURN CHECK TO: ASHLEY BROWN / CONSTRUCTION DEPARTMENT

vi-3

8080940

PAYMENT APPLICATION DETAILS

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

APPLICATION NO. Details Page 1 of 5 v1-3

APPLICATION DATE: 15-Oct-08

PERIOD TO: 15-Oct-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F TOTAL COMPLETED TO DATE (D+E)	G % (F-C)	H BALANCE TO FINISH (C-F)	I RETAINAGE 5.0%	J AMOUNT DUE THIS PERIOD (E less 5.0%)	K ITEM NO.
	ORIGINAL CONTRACT									
	Mobilization	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00	\$0.00	
	Insurance	\$3,731.00	\$3,731.00	\$0.00	\$3,731.00	100.00%	\$0.00	\$186.55	\$0.00	
	Bond Cost	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	General Conditions	\$103,462.00	\$95,000.00	\$8,462.00	\$103,462.00	100.00%	\$0.00	\$5,173.10	\$8,038.90	
1005	General Conditions	\$119,193.00	\$110,731.00	\$8,462.00	\$119,193.00	100.00%	\$0.00	\$5,959.65	\$8,038.90	1005
1010	GC OH&P (Fee)	\$69,769.00	\$63,840.00	\$5,929.00	\$69,769.00	100.00%	\$0.00	\$3,488.45	\$3,732.55	1010
2010	Site Clearing & Erosion Control	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2010
2020	Demolition	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2020
2030	Excavation & Grading	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2030
2040	Site Storm Drainage	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2040
2050	Site Utilities	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2050
2060	Concrete Walks	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2060
2070	Precast Bollards	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2070
2080	Site Retaining Walls	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2080
2090	Curb & Gutter and Entrances	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2090
2100	Concrete Paving	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2100
2110	Asphalt Paving, Base & Striping	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2110
2120	Exterior Fencing & Gates	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	100.00%	\$0.00	\$75.00	\$1,425.00	2120
2130	Landscaping & Irrigation	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2130
2140	Site Lighting	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	2140
2999	Sitework - Other	\$5,540.00	\$5,540.00	\$0.00	\$5,540.00	100.00%	\$0.00	\$277.00	\$0.00	2999
3010	Concrete Foundations	\$287,589.00	\$287,589.00	\$0.00	\$287,589.00	100.00%	\$0.00	\$14,379.45	\$0.00	3010
3020	Concrete Slabs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	3020
3030	Concrete Sidewalks, Steps, Sumps, Pads	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	3030
3060	Building Excavation & Backfill	\$6,200.00	\$6,200.00	\$0.00	\$6,200.00	100.00%	\$0.00	\$310.00	\$0.00	3060
3999	Concrete - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	3999
4050	Unit Masonry	\$75,500.00	\$71,000.00	\$4,500.00	\$75,500.00	100.00%	\$0.00	\$3,775.00	\$4,275.00	4050
4999	Masonry - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	4999
5010	Structural Metals	\$21,190.00	\$21,190.00	\$0.00	\$21,190.00	100.00%	\$0.00	\$1,059.50	\$0.00	5010
5020	Misc & Ornamental Metal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	5020
5999	Meals - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	5999
	Roof/Exterior Blocking	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	Interior Blocking	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00	\$0.00	
6010	Rough Carpentry Subtotal	\$2,416.00	\$2,416.00	\$0.00	\$2,416.00	100.00%	\$0.00	\$120.80	\$0.00	6010
6020	Finish Carpentry	\$5,916.00	\$5,916.00	\$0.00	\$5,916.00	100.00%	\$0.00	\$295.80	\$0.00	6020
6030	Millwork	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	6030
	Waterproofing	\$12,920.00	\$12,920.00	\$0.00	\$12,920.00	100.00%	\$0.00	\$646.00	\$0.00	
6999	Carpentry - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	6999
7010	Waterproofing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7010
7020	Building Insulation	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7020

8080940

PAYMENT APPLICATION DETAILS

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

APPLICATION NO. 08-35653 Page 2 of 5 v1-3

APPLICATION DATE: 15-Oct-08

PERIOD TO: 15-Oct-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F TOTAL COMPLETED TO DATE (D+E)	G % (F+C)	H BALANCE TO FINISH (C-F)	I RETAINAGE 5.0%	J AMOUNT DUE THIS PERIOD (E less 5.0%)	K ITEM NO.
7040	Sheet Metal Work	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7040
7050	Roofing & Roof Insulation	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7050
7055	Exterior Metal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7055
7060	Roof Accessories	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7060
7070	Caulking & Sealants	\$14,773.00	\$14,773.00	\$0.00	\$14,773.00	100.00%	\$0.00	\$738.65	\$0.00	7070
7999	Moisture Control - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7999
8010	Steel Doors & Frames	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00	\$0.00	8010
8020	Wood & Plastic Doors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8020
8030	Impact Doors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8030
8040	Overhead Doors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8040
8050	Entrance & Store Fronts	\$23,110.00	\$23,110.00	\$0.00	\$23,110.00	100.00%	\$0.00	\$1,155.50	\$0.00	8050
8060	Security Gates	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8060
8070	Finish Hardware	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8070
8080	Glass & Glazing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8080
8090	Fire Shutters	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00	\$0.00	8090
8999	Doors, Windows & Glass - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8999
9010	Lath & Plaster / EIFS	\$15,455.00	\$15,455.00	\$0.00	\$15,455.00	100.00%	\$0.00	\$772.75	\$0.00	9010
	Framing	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$1,100.00	\$0.00	
	Hanging Drywall	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00	\$0.00	
	Tape & Finish	\$14,310.00	\$14,310.00	\$0.00	\$14,310.00	100.00%	\$0.00	\$715.50	\$0.00	
9020	Stud & Drywall Subtotal	\$56,310.00	\$56,310.00	\$0.00	\$56,310.00	100.00%	\$0.00	\$2,815.50	\$0.00	9020
9030	Ceramic Tile	\$2,480.00	\$2,480.00	\$0.00	\$2,480.00	100.00%	\$0.00	\$124.00	\$2,356.00	9030
9040	Acoustical Ceilings	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9040
9050	Carpet	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9050
9060	Resilient Flooring	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9060
9070	Sheet Vinyl Flooring	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9070
9080	Rubber Flooring	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9080
	Exterior Painting	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00	\$19,000.00	
	Interior Painting & WC	\$18,835.00	\$18,835.00	\$0.00	\$18,835.00	100.00%	\$0.00	\$941.75	\$0.00	
	Floors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
9090	Painting/Wall Coverings Subtotal	\$38,835.00	\$38,835.00	\$0.00	\$38,835.00	100.00%	\$0.00	\$1,941.75	\$19,000.00	9090
9100	Flooring Material Allowance	\$1,550.00	\$1,550.00	\$0.00	\$1,550.00	100.00%	\$0.00	\$77.50	\$0.00	9100
9110	Marlite Panels (FRP)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9110
9999	Finishes - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9999
10010	Toilet Partitions	\$500.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00	\$0.00	10010
10020	Interior Signage	\$520.00	\$520.00	\$0.00	\$520.00	100.00%	\$0.00	\$26.00	\$0.00	10020
10030	Fire Extinguishers	\$500.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00	\$475.00	10030
10040	Toilet Accessories	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	10040
10070	Rolling Conveyor	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	10070
10080	Lockers	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	10080

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PAYMENT APPLICATION DETAILS

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

APPLICATION NO. 08-113-1

APPLICATION DATE: 15-Oct-08

PERIOD TO: 15-Oct-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E TOTAL COMPLETED TO DATE (D+E)	F % (F+C)	G BALANCE TO FINISH (C-F)	H RETAINAGE 5.0%	I AMOUNT DUE THIS PERIOD (E less 5.0%)	J ITEM NO.
10999	Specialties - Other	\$453.00	\$0.00	\$453.00	100.00%	\$0.00	\$22.65	\$430.35	10999
11010	Miscellaneous Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	11010
11020	Loading Dock Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	11020
11030	Elevators/Lifts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	11030
12010	Window Treatment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	12010
12020	Coat Rack	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	12020
12030	Floor Mats	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	12030
	Underground Plumbing	\$12,000.00	\$12,000.00	\$12,000.00	100.00%	\$0.00	\$600.00	\$0.00	
	Overhead Plumbing	\$6,000.00	\$6,000.00	\$6,000.00	100.00%	\$0.00	\$300.00	\$0.00	
	Plumbing Fixtures	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	Plumbing Insulation	\$552.00	\$552.00	\$552.00	100.00%	\$0.00	\$27.60	\$0.00	
15010	Plumbing Subtotal	\$18,552.00	\$18,552.00	\$18,552.00	100.00%	\$0.00	\$927.60	\$0.00	15010
	Underground Fire Prot	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	Overhead Fire Prot	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	Fire Prot Assembly	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	Fire Prot Devices	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
15020	Fire Protection Systems Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	15020
	HVAC Roof Top Units	\$7,948.00	\$7,948.00	\$7,948.00	100.00%	\$0.00	\$397.40	\$0.00	
	HVAC Ductwork	\$22,537.00	\$22,537.00	\$22,537.00	100.00%	\$0.00	\$1,126.85	\$0.00	
	HVAC Insulation	\$2,500.00	\$2,500.00	\$2,500.00	100.00%	\$0.00	\$125.00	\$0.00	
	HVAC Registers, Grilles & Diffusers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
	HVAC Testing & Balancing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
15030	HVAC Subtotal	\$32,985.00	\$32,985.00	\$32,985.00	100.00%	\$0.00	\$1,649.25	\$0.00	15030
	Temporary Power	\$12,000.00	\$12,000.00	\$12,000.00	100.00%	\$0.00	\$600.00	\$0.00	
	Rough Electric - Power	\$68,000.00	\$68,000.00	\$68,000.00	100.00%	\$0.00	\$3,400.00	\$1,900.00	
	Rough Electric - Low Voltage	\$30,200.00	\$30,200.00	\$30,200.00	100.00%	\$0.00	\$1,510.00	\$3,040.00	
	Finish Electric	\$4,000.00	\$1,500.00	\$2,500.00	100.00%	\$0.00	\$200.00	\$2,375.00	
	Light Fixture Installation	\$5,000.00	\$5,000.00	\$5,000.00	100.00%	\$0.00	\$250.00	\$0.00	
	Switchgear Installation	\$4,000.00	\$4,000.00	\$4,000.00	100.00%	\$0.00	\$200.00	\$0.00	
	NOVAR Controls	\$5,000.00	\$2,500.00	\$2,500.00	100.00%	\$0.00	\$250.00	\$2,375.00	
	Fire Alarm System	\$7,000.00	\$6,000.00	\$1,000.00	100.00%	\$0.00	\$350.00	\$950.00	
16090	Electrical Subtotal	\$135,200.00	\$124,000.00	\$11,200.00	100.00%	\$0.00	\$6,760.00	\$10,640.00	16090
16100	Electrical Allowance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	16100
	ORIGINAL CONTRACT TOTALS	\$951,540.00	\$897,996.00	\$53,544.00	100.00%	\$0.00	\$47,577.00	\$50,866.80	

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PAYMENT APPLICATION DETAILS

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

APPLICATION NO. 08-35653-KRH Page 4 of 5 v1-3

APPLICATION DATE: 15-Oct-08

PERIOD TO: 15-Oct-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E TOTAL COMPLETED TO DATE (D + E)	F % (F + C)	G BALANCE TO FINISH (C - F)	H RETAINAGE 5.0%	I AMOUNT DUE THIS PERIOD (E less 5.0%)	J ITEM NO.
	APPROVED CHANGE ORDERS								
1010	Overhead & Profit	(\$300.23)	\$0.00	(\$300.23)	100.00%	\$0.00	(\$15.01)	(\$285.22)	1010
6090	Electrical	(\$4,289.00)	\$0.00	(\$4,289.00)	100.00%	\$0.00	(\$214.45)	(\$4,074.55)	6090
	Change Order # 1 Subtotal	-\$4,589.23	\$0.00	-\$4,589.23	100.00%	\$0.00	-\$229.46	-\$4,359.77	
1010	Overhead & Profit	(\$46.76)	\$0.00	(\$46.76)	100.00%	\$0.00	(\$2.34)	(\$44.42)	1010
6090	Electrical	(\$668.00)	\$0.00	(\$668.00)	100.00%	\$0.00	(\$33.40)	(\$634.60)	6090
	Change Order # 2 Subtotal	-\$714.76	\$0.00	-\$714.76	100.00%	\$0.00	-\$35.74	-\$679.02	
1010	Overhead & Profit	\$1,217.58	\$0.00	\$1,217.58	100.00%	\$0.00	\$60.88	\$1,156.70	1010
9060	Resilient Flooring	\$17,850.00	\$0.00	\$17,850.00	100.00%	\$0.00	\$892.50	\$16,957.50	9060
6090	Electrical	(\$456.00)	\$0.00	(\$456.00)	100.00%	\$0.00	(\$22.80)	(\$433.20)	6090
	Change Order # 3 Subtotal	\$18,611.58	\$0.00	\$18,611.58	100.00%	\$0.00	\$930.58	\$17,681.00	
1010	Overhead & Profit	\$7,296.10	\$0.00	\$7,296.10	100.00%	\$0.00	\$364.81	\$6,931.30	1010
	Change Order # 4 Subtotal	\$7,296.10	\$0.00	\$7,296.10	100.00%	\$0.00	\$364.81	\$6,931.30	
1010	Overhead & Profit	\$92.89	\$0.00	\$92.89	100.00%	\$0.00	\$4.64	\$88.25	1010
9060	Resilient Flooring	\$1,327.00	\$0.00	\$1,327.00	100.00%	\$0.00	\$66.35	\$1,260.65	9060
	Change Order # 5 Subtotal	\$1,419.89	\$0.00	\$1,419.89	100.00%	\$0.00	\$70.99	\$1,348.90	
1010	Overhead & Profit	\$231.00	\$0.00	\$231.00	100.00%	\$0.00	\$11.55	\$219.45	1010
3010	Concrete Foundations	\$3,300.00	\$0.00	\$3,300.00	100.00%	\$0.00	\$165.00	\$3,135.00	3010
	Change Order # 6 Subtotal	\$3,531.00	\$0.00	\$3,531.00	100.00%	\$0.00	\$176.55	\$3,354.45	
1010	Overhead & Profit	\$2,786.33	\$0.00	\$2,786.33	100.00%	\$0.00	\$139.32	\$2,647.01	1010
4050	Unit Masonry	\$39,804.68	\$0.00	\$39,804.68	100.00%	\$0.00	\$1,990.23	\$37,814.45	4050
	Change Order # 6 Subtotal	\$42,591.01	\$0.00	\$42,591.01	100.00%	\$0.00	\$2,129.55	\$40,461.46	
1010	Overhead & Profit	\$174.79	\$0.00	\$174.79	100.00%	\$0.00	\$8.74	\$166.05	1010
9090	Painting/Wall Coverings	\$407.00	\$0.00	\$407.00	100.00%	\$0.00	\$20.35	\$386.65	9090
6090	Electrical	\$2,090.00	\$0.00	\$2,090.00	100.00%	\$0.00	\$104.50	\$1,985.50	6090

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PAYMENT APPLICATION DETAILS

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

APPLICATION NO. 08-35653 Page 5 of 5 v1-3

APPLICATION DATE: 15-Oct-08

PERIOD TO: 15-Oct-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E TOTAL COMPLETED TO DATE (D+E)	F % (F+C)	G BALANCE TO FINISH (C-F)	H RETAINAGE 5.0%	I AMOUNT DUE THIS PERIOD (E less 5.0%)	J ITEM NO.
	Change Order # 8 Subtotal	\$2,671.79	\$0.00	\$2,671.79	100.00%	\$0.00	\$133.59	\$2,538.20	
1010	Approved Change Order # 9 Overhead & Profit	(\$8.54)	\$0.00	(\$8.54)	100.00%	\$0.00	(\$0.43)	(\$8.11)	1010
6090	Electrical	(\$122.00)	\$0.00	(\$122.00)	100.00%	\$0.00	(\$6.10)	(\$115.90)	6090
	Change Order # 9 Subtotal	-\$130.54	\$0.00	-\$130.54	100.00%	\$0.00	-\$6.53	-\$124.01	
1010	Approved Change Order # 10 Overhead & Profit	\$65.45	\$0.00	\$65.45	100.00%	\$0.00	\$3.27	\$62.18	1010
6090	Electrical	\$935.00	\$0.00	\$935.00	100.00%	\$0.00	\$46.75	\$888.25	6090
	Change Order # 10 Subtotal	\$1,000.45	\$0.00	\$1,000.45	100.00%	\$0.00	\$50.02	\$950.43	
1010	Approved Change Order # 11 Overhead & Profit	\$11.76	\$0.00	\$11.76	100.00%	\$0.00	\$0.59	\$11.17	1010
6090	Electrical	\$168.00	\$0.00	\$168.00	100.00%	\$0.00	\$8.40	\$159.60	6090
	Change Order # 11 Subtotal	\$179.76	\$0.00	\$179.76	100.00%	\$0.00	\$8.99	\$170.77	
1010	Approved Change Order # 12 Overhead & Profit	\$56.84	\$0.00	\$56.84	100.00%	\$0.00	\$2.84	\$54.00	1010
6090	Electrical	\$812.00	\$0.00	\$812.00	100.00%	\$0.00	\$40.60	\$771.40	6090
	Change Order # 12 Subtotal	\$868.84	\$0.00	\$868.84	100.00%	\$0.00	\$43.44	\$825.40	
	APPROVED CHANGE ORDER TOTALS	\$72,735.89	\$72,735.89	\$145,471.78	100.00%	\$0.00	\$3,636.79	\$69,099.10	
	GRAND TOTALS	\$1,024,275.89	\$970,731.89	\$199,015.78	100.00%	\$0.00	\$51,213.79	\$119,965.90	

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GENERAL CONTRACTOR'S PROGRESS PAYMENT
CLAIM RELEASE AND LIEN WAIVER

(to be provided with each progress payment application)

Date: October 27, 2008

The undersigned, (Insert Contractor's Name) S. M. Wilson & Co. ("Contractor"), is a contractor furnishing services, labor or material in the construction, remodel or repair of improvements (the "Work") upon the real estate site (the "Site") owned or leased by CIRCUIT CITY STORES, INC., including it's affiliates and/or subsidiaries, ("Owner") with corporate offices located at 9950 Mayland Drive, Richmond, VA 23233. The Site upon which Contractor is providing services and/or materials is defined as:

Circuit City Project Name: Circuit City Store Project #3809, Mansfield, TX

Project Address: _____

City: Mansfield, County _____, State: TX

The monetary terms for the Work are:

A.	Original Contract Amount:	\$ <u>951,540.00</u>
B.	Changes to Contract:	\$ <u>72,735.89</u>
C.	Revised Contract Amount:	\$ <u>1,024,275.89</u>
D.	Amount Requested This Period (Conditional):	\$ <u>119,965.90</u>
E.	Amount Paid to Date (Unconditional):	\$ <u>853,096.20</u>
F.	Balance on Contract:	\$ <u>51,213.079</u>

Conditional Waiver Portion:

Upon receipt of consideration in the sum of \$ 119,965.90 (*insert amount covered by this Progress Payment - from line "D" above*), together with receipt of any currently unpaid sums covered by previous lien waivers and claim releases, Contractor for itself, its successors and assigns hereby waives, releases and forever discharges Owner of and from all manner of debts, demands, actions, causes of action, liens, suits, agreements and any and all claims and liabilities whatsoever in law and in equity, in connection with the Work to the Site through September 30, 2008 (*insert date payment is requested through*), exclusive only of rights to retainage.

Unconditional Waiver Portion:

Contractor further certifies that Contractor has previously been paid \$ 853,096.20 (*insert amount actually paid to date - from line "E" above*) as full compensation and payment for all labor, services, equipment or materials furnished to Owner and Contractor for the Work, through July 30, 2008, (the "Date") exclusive only of the right to payment of retainage. Contractor hereby unconditionally waives and releases any and all liens or claims or rights upon the Work or property of the Owner and all improvements thereon, on account of services, material, equipment, labor or other items furnished by Contractor to the Date, in connection with the Work, exclusive only of the right to payment for retainage, and for services and material provided after the Date. The foregoing certification and release are not contingent in any respect nor are they subject to any condition precedent. Contractor

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acknowledges that the foregoing representations are made to induce Owner to make the Progress Payment above knowing that Owner relies on the representations herein contained. Contractor further warrants and represents that all bills, claims, demands, liabilities and obligations for services, material, equipment, labor and any other items furnished through the Date in connection with the Work have been paid and satisfied.

Partial Invalidity

If any provision of this document or the application thereof to any person or circumstance shall be deemed invalid or unenforceable, the remainder of this document and its application to other persons or circumstances shall not be affected by such partial invalidity but shall be enforced to the fullest extent permitted by law as though such invalid or unenforceable provision was never a part hereof.

S. M. Wilson & Co.

[Signature]
(signature)

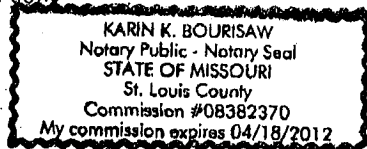
By: Michael R. Dohle
(print name)

Title: CFO

Subscribed and Sworn to before the undersigned, a Notary Public, on this the 27th day of
October, 2008 in the City/County of St. Louis, State of Missouri.

[Signature]
Notary Public

4-18-2012
My commission Expires



Rev. 3.24.06

[illegible]

10/29/2008 11:08

(FAX)

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P.002/003

10/28/2008 08:34 FAX

002/003

SUBCONTRACTOR'S PROGRESS PAYMENT
CLAIM RELEASE AND LIEN WAIVER
(to be provided with each progress payment application)

Date: October 27, 2008

The undersigned, (Insert subcontractor's Name) Reliable Paving, Inc. ("Subcontractor"), is a subcontractor furnishing services, labor or material in the construction, remodel or repair of improvements (the "Work") upon the real estate site (the "Site") owned or leased by **CIRCUIT CITY STORES, INC.**, including its affiliates and/or subsidiaries, ("Owner") with corporate offices located at 9950 Mayland Drive, Richmond, VA 23233. The Site upon which Contractor is providing services and/or materials is defined as:

Circuit City Project Name: Circuit City Store #03809 Mansfield, TX
Project Address: 1551 N. Highway 287
City: Mansfield, County: Tarrant, State: Texas

The monetary terms for the Work at the Site, which Subcontractor is providing to contractor S. M. Wilson & Co. (insert contractor's name) hereinafter referred to as "Contractor", are:

A.	Original Subcontract Amount:	\$ 312,139.00
B.	Changes to Subcontract:	\$ 0.00
C.	Revised Subcontract Amount:	\$ 312,139.00
D.	Amount Requested This Period (Conditional):	\$ 0.00
E.	Amount Paid to Date less Retainage (Unconditional):	\$ 296,532.05
F.	Balance on Subcontract:	\$ 15,606.95

Conditional Waiver Portion:

Upon receipt of consideration in the sum of \$0.00 (insert amount covered by this Progress Payment - from line "D" above), together with receipt of any currently unpaid sums covered by previous lien waivers and claim releases to be paid by Contractor, Subcontractor for itself, its successors and assigns hereby waives, releases and forever discharges Owner of and from all manner of debts, demands, actions, causes of action, liens, suits, agreements and any and all claims and liabilities whatsoever in law and in equity, in connection with the Work to the Site through September 30, 2008 (insert date payment is requested through), exclusive only of rights to retainage.

Unconditional Waiver Portion:

Subcontractor further certifies that Subcontractor has previously been paid \$296,532.05 (insert amount actually paid to date - from line "E" above) by Contractor as full compensation and payment for all labor, services, equipment or materials furnished to Owner and Contractor for the Work, through July 30, 2008, (the "Date") exclusive only of the right to payment of retainage. Subcontractor hereby unconditionally waives and releases any and all liens or claims or rights upon the Work or property of the Owner and all improvements thereon, on account of services, material, equipment, labor or other items furnished by Subcontractor to the Date, in connection with the Work, exclusive only of the right to payment for retainage, and for services and material provided after the Date. The foregoing certification and release are not contingent

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APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

APPLICATION NO: 5

PERIOD TO: 12-Dec-08

FROM: S.M. Wilson & Co.
2185 Hampton Ave. P.O. Box 5210
St. Louis, MO 63139

PROJECT: Circuit City Mansfield, TX

CCSI PROJECT NO: 3809

CONTRACT DATE: Contract Date

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
The detailed breakdown of this application is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$ 951,540.00
2. NET CHANGE BY CHANGE ORDER	\$ 88,479.62
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,040,019.62
4. TOTAL COMPLETED TO DATE (Column F on Details)	\$ 1,040,020.62
5. RETAINAGE: 0 % of Completed Work (Column D + E on Details)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,040,020.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ 973,062.10
8. CURRENT PAYMENT DUE	\$ 66,958.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ (1.00)

CONTRACTOR'S CERTIFICATION

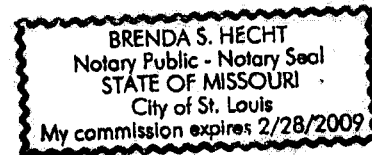
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: S.M. Wilson & Co.

By: B. Hecht Date: 12-12-08

State of: Missouri
County of: St. Louis

Subscribed and sworn to before me
this 12th day of December, 2008



Notary Public: Brenda S. Hecht
My Commission expires: 2/28/2009

Contractor: Do not enter information below this line.

CIRCUIT CITY ACCOUNTING INFORMATION

Project ID: _____ Invoice No: _____
Req. No: _____ PO No: _____
Amount: _____ * Vendor ID: _____
Approved: _____
Approved: _____

* EXPENSE PAYABLES, SEE COLUMN "I" FOR LINE ITEM AMOUNTS

CHECK DUE DATE: _____

RETURN CHECK TO: ASHLEY BROWN / CONSTRUCTION DEPARTMENT

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APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO. 15 v1-3 Page 1 of 5

APPLICATION DATE: 12-Dec-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F TOTAL COMPLETED TO DATE (D+E)	G BALANCE TO FINISH (C - F)	H RETAINAGE 0.0%	I AMOUNT DUE THIS PERIOD (E less 0%)	A ITEM NO.
			E FROM PREVIOUS APPLICATION	F THIS PERIOD					
	ORIGINAL CONTRACT								
	Mobilization	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	
	Insurance	\$3,731.00	\$3,731.00	\$0.00	\$3,731.00	\$0.00	\$0.00	\$0.00	
	Bond Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	General Conditions	\$103,462.00	\$103,462.00	\$0.00	\$103,462.00	\$0.00	\$0.00	\$0.00	
1005	General Conditions	\$119,193.00	\$119,193.00	\$0.00	\$119,193.00	\$0.00	\$0.00	\$0.00	1005
1010	GC OH&P (Fee)	\$69,769.00	\$69,769.00	\$0.00	\$69,769.00	\$0.00	\$0.00	\$0.00	1010
2010	Site Clearing & Erosion Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2010
2020	Demolition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2020
2030	Excavation & Grading	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2030
2040	Site Storm Drainage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2040
2050	Site Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2050
2060	Concrete Walks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2060
2070	Precast Bollards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2070
2080	Site Retaining Walls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2080
2090	Curb & Gutter and Entrances	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2090
2100	Concrete Paving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2100
2110	Asphalt Paving, Base & Striping	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2110
2120	Exterior Fencing & Gates	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	2120
2130	Landscaping & Irrigation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2130
2140	Site Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2140
2999	Sitework - Other	\$5,540.00	\$5,540.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	2999
3010	Concrete Foundations	\$287,589.00	\$287,589.00	\$0.00	\$287,589.00	\$0.00	\$0.00	\$0.00	3010
3020	Concrete Slabs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3020
3030	Concrete Sidewalks, Steps, Stoops, Pads	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3030
3060	Building Excavation & Backfill	\$6,200.00	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$0.00	\$0.00	3060
3999	Concrete - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3999
4050	Unit Masonry	\$75,500.00	\$75,500.00	\$0.00	\$75,500.00	\$0.00	\$0.00	\$0.00	4050
4999	Masonry - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4999
5010	Structural Metals	\$21,190.00	\$21,190.00	\$0.00	\$21,190.00	\$0.00	\$0.00	\$0.00	5010
5020	Misc & Ornamental Metal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5020
5999	Metals - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5999
	Roof/Exterior Blocking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Interior Blocking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6010	Rough Carpentry Subtotal	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	6010
6020	Finish Carpentry	\$2,416.00	\$2,416.00	\$0.00	\$2,416.00	\$0.00	\$0.00	\$0.00	6020
6030	Millwork	\$5,916.00	\$5,916.00	\$0.00	\$5,916.00	\$0.00	\$0.00	\$0.00	6030
6999	Carpentry - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6999
7010	Waterproofing	\$12,920.00	\$12,920.00	\$0.00	\$12,920.00	\$0.00	\$0.00	\$0.00	7010

PAYMENT APPLICATION DETAILS

8079946

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

Circuit City Mansfield, TX #3809

APPLICATION NO: 08-35653-17

APPLICATION DATE: 12-Dec-08

PERIOD TO: 12-Dec-08

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F TOTAL COMPLETED TO DATE (D+E)	G % (F ÷ C)	H BALANCE TO FINISH (C - F)	I RETAINAGE 0.0%	J AMOUNT DUE THIS PERIOD (E less 0%)	K ITEM NO.
7040	Sheet Metal Work	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7040
7050	Roofing & Roof Insulation	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7050
7055	Exterior Metal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7055
7060	Roof Accessories	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7060
7070	Caulking & Sealants	\$14,773.00	\$14,773.00	\$0.00	\$14,773.00	100.00%	\$0.00	\$0.00	\$0.00	7070
7999	Moisture Control - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	7999
8010	Steel Doors & Frames	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00	\$0.00	8010
8020	Wood & Plastic Doors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8020
8030	Impact Doors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8030
8040	Overhead Doors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8040
8050	Entrance & Store Fronts	\$23,110.00	\$23,110.00	\$0.00	\$23,110.00	100.00%	\$0.00	\$0.00	\$0.00	8050
8060	Security Gates	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8060
8070	Finish Hardware	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8070
8080	Glass & Glazing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8080
8090	Fire Shutters	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00	\$0.00	8090
8999	Doors, Windows & Glass - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	8999
9010	Lath & Plaster / EIFS	\$15,455.00	\$15,455.00	\$0.00	\$15,455.00	100.00%	\$0.00	\$0.00	\$0.00	9010
	Framing	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$0.00	\$0.00	
	Hanging Drywall	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00	\$0.00	
	Tape & Finish	\$14,310.00	\$14,310.00	\$0.00	\$14,310.00	100.00%	\$0.00	\$0.00	\$0.00	
9020	Stud & Drywall Subtotal	\$56,310.00	\$56,310.00	\$0.00	\$56,310.00	100.00%	\$0.00	\$0.00	\$0.00	9020
9030	Ceramic Tile	\$2,480.00	\$2,480.00	\$0.00	\$2,480.00	100.00%	\$0.00	\$0.00	\$0.00	9030
9040	Acoustical Ceilings	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9040
9050	Carpet	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9050
9060	Resilient Flooring	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9060
9070	Sheet Vinyl Flooring	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9070
9080	Rubber Flooring	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9080
	Exterior Painting	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00	\$0.00	
	Interior Painting & WC	\$18,835.00	\$18,835.00	\$0.00	\$18,835.00	100.00%	\$0.00	\$0.00	\$0.00	
	Floors	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
9090	Painting/Wall Coverings Subtotal	\$38,835.00	\$38,835.00	\$0.00	\$38,835.00	100.00%	\$0.00	\$0.00	\$0.00	9090
9100	Flooring Material/ Allowance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9100
9110	Marlite Panels (FRP)	\$1,550.00	\$1,550.00	\$0.00	\$1,550.00	100.00%	\$0.00	\$0.00	\$0.00	9110
9999	Finishes - Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	9999
10010	Toilet Partitions	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	10010
10020	Interior Signage	\$500.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00	\$0.00	10020
10030	Fire Extinguishers	\$520.00	\$520.00	\$0.00	\$520.00	100.00%	\$0.00	\$0.00	\$0.00	10030
10040	Toilet Accessories	\$500.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00	\$0.00	10040
10070	Rolling Conveyor	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	10070
10080	Lockers	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	10080

PAYMENT APPLICATION DETAILS

8079946

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

Circuit City Mansfield, TX #3809

APPLICATION NO. 08-35653-18

APPLICATION DATE: 12-Dec-08

PERIOD TO: 12-Dec-08

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F TOTAL COMPLETED TO DATE (D + E)	G BALANCE TO FINISH (C - F)	H RETAINAGE 0.0%	I AMOUNT DUE THIS PERIOD (E less 0%)	J ITEM NO.
	APPROVED CHANGE ORDERS								
1010	Approved Change Order # 1								
	Overhead & Profit	(\$300.23)	(\$300.23)	\$0.00	(\$300.23)	\$0.00		\$0.00	1010
6090	Electrical	(\$4,289.00)	(\$4,289.00)	\$0.00	(\$4,289.00)	\$0.00		\$0.00	6090
	Change Order # 1 Subtotal	-\$4,589.23	-\$4,589.23	\$0.00	-\$4,589.23	\$0.00		\$0.00	
1010	Approved Change Order # 2								
	Overhead & Profit	(\$46.76)	(\$46.76)	\$0.00	(\$46.76)	\$0.00		\$0.00	1010
6090	Electrical	(\$668.00)	(\$668.00)	\$0.00	(\$668.00)	\$0.00		\$0.00	6090
	Change Order # 2 Subtotal	-\$714.76	-\$714.76	\$0.00	-\$714.76	\$0.00		\$0.00	
1010	Approved Change Order # 3								
	Overhead & Profit	\$1,217.58	\$1,217.58	\$0.00	\$1,217.58	\$0.00		\$0.00	1010
9060	Resilient Flooring	\$17,850.00	\$17,850.00	\$0.00	\$17,850.00	\$0.00		\$0.00	9060
6090	Electrical	(\$456.00)	(\$456.00)	\$0.00	(\$456.00)	\$0.00		\$0.00	6090
	Change Order # 3 Subtotal	\$18,611.58	\$18,611.58	\$0.00	\$18,611.58	\$0.00		\$0.00	
1010	Approved Change Order # 4								
	General Conditions Permit Fees	\$7,296.10	\$7,296.10	\$0.00	\$7,296.10	\$0.00		\$0.00	1010
	Change Order # 4 Subtotal	\$7,296.10	\$7,296.10	\$0.00	\$7,296.10	\$0.00		\$0.00	
1010	Approved Change Order # 5								
	Overhead & Profit	\$92.89	\$92.89	\$0.00	\$92.89	\$0.00		\$0.00	1010
9060	Resilient Flooring	\$1,327.00	\$1,327.00	\$0.00	\$1,327.00	\$0.00		\$0.00	9060
	Change Order # 5 Subtotal	\$1,419.89	\$1,419.89	\$0.00	\$1,419.89	\$0.00		\$0.00	
1010	Approved Change Order # 6								
	Overhead & Profit	\$231.00	\$231.00	\$0.00	\$231.00	\$0.00		\$0.00	1010
3010	Concrete Foundations	\$3,300.00	\$3,300.00	\$0.00	\$3,300.00	\$0.00		\$0.00	3010
	Change Order # 6 Subtotal	\$3,531.00	\$3,531.00	\$0.00	\$3,531.00	\$0.00		\$0.00	
1010	Approved Change Order # 7								
	Overhead & Profit	\$2,786.33	\$2,786.33	\$0.00	\$2,786.33	\$0.00		\$0.00	1010
4050	Unit Masonry	\$39,804.68	\$39,804.68	\$0.00	\$39,804.68	\$0.00		\$0.00	4050
	Change Order # 7 Subtotal	\$42,591.01	\$42,591.01	\$0.00	\$42,591.01	\$0.00		\$0.00	
1010	Approved Change Order # 8								
	Overhead & Profit	\$174.79	\$174.79	\$0.00	\$174.79	\$0.00		\$0.00	1010
9090	Painting/Wall Coverings	\$407.00	\$407.00	\$0.00	\$407.00	\$0.00		\$0.00	9090
6090	Electrical	\$2,090.00	\$2,090.00	\$0.00	\$2,090.00	\$0.00		\$0.00	6090

PAYMENT APPLICATION DETAILS

8079946

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

S.M. Wilson & Co.

APPLICATION NO: 08-35653-KRH Page 5 of 5 v1-3

APPLICATION DATE: 12-Dec-08

PERIOD TO: 12-Dec-08

Circuit City Mansfield, TX #3809

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD (F + G)	F TOTAL COMPLETED TO DATE (D+E)	G % (F ÷ C)	H BALANCE TO FINISH (C - F)	I RETAINAGE 0.0%	J AMOUNT DUE THIS PERIOD (E less 0%)	K ITEM NO.
	Change Order # 8 Subtotal	\$2,671.79	\$2,671.79	\$0.00	\$2,671.79	100.00%	\$0.00	\$0.00	\$0.00	
1010	Approved Change Order # 9									1010
6090	Overhead & Profit	(\$8.54)	(\$8.54)	\$0.00	(\$8.54)	100.00%	\$0.00	\$0.00	\$0.00	6090
	Change Order # 9 Subtotal	(\$122.00)	(\$122.00)	\$0.00	(\$122.00)	100.00%	\$0.00	\$0.00	\$0.00	
	Change Order # 9 Subtotal	-\$130.54	-\$130.54	\$0.00	-\$130.54	100.00%	\$0.00	\$0.00	\$0.00	
1010	Approved Change Order # 10									1010
6090	Overhead & Profit	\$65.45	\$65.45	\$0.00	\$65.45	100.00%	\$0.00	\$0.00	\$0.00	6090
	Change Order # 10 Subtotal	\$935.00	\$935.00	\$0.00	\$935.00	100.00%	\$0.00	\$0.00	\$0.00	
	Change Order # 10 Subtotal	\$1,000.45	\$1,000.45	\$0.00	\$1,000.45	100.00%	\$0.00	\$0.00	\$0.00	
1010	Approved Change Order # 11									1010
6090	Overhead & Profit	\$11.76	\$11.76	\$0.00	\$11.76	100.00%	\$0.00	\$0.00	\$0.00	6090
	Change Order # 11 Subtotal	\$168.00	\$168.00	\$0.00	\$168.00	100.00%	\$0.00	\$0.00	\$0.00	
	Change Order # 11 Subtotal	\$179.76	\$179.76	\$0.00	\$179.76	100.00%	\$0.00	\$0.00	\$0.00	
1010	Approved Change Order # 12									1010
6090	Overhead & Profit	\$56.84	\$56.84	\$0.00	\$56.84	100.00%	\$0.00	\$0.00	\$0.00	6090
	Change Order # 12 Subtotal	\$812.00	\$812.00	\$0.00	\$812.00	100.00%	\$0.00	\$0.00	\$0.00	
	Change Order # 12 Subtotal	\$868.84	\$868.84	\$0.00	\$868.84	100.00%	\$0.00	\$0.00	\$0.00	
1010	Approved Change Order # 13									1010
4050	Overhead & Profit	\$1,029.96	\$0.00	\$1,029.96	\$1,029.96	100.00%	\$0.00	\$0.00	\$1,029.96	4050
	Unit Masonry	\$14,713.77	\$0.00	\$14,713.77	\$14,713.77	100.00%	\$0.00	\$0.00	\$14,713.77	
	Change Order # 13 Subtotal	\$15,743.73	\$0.00	\$15,743.73	\$15,743.73	100.00%	\$0.00	\$0.00	\$15,743.73	
	APPROVED CHANGE ORDER TOTALS	\$88,479.62	\$0.00	\$15,743.73	\$88,480.62	100.00%	\$0.00	\$0.00	\$15,743.73	
	GRAND TOTALS	\$1,040,019.62	\$951,540.00	\$15,743.73	\$1,040,020.62	100.00%	\$0.00	\$0.00	\$15,743.73	